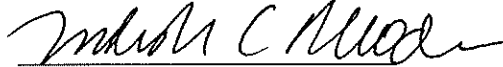


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

October 4, 2010



JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 136,730.77 DATED THIS 4th DAY OF October 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE
Redevelopment Commission

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

9/29/10
10:50:22

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 10/01/10 - 10/01/10

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE		AMOUNT	ALLOWED
783	783	FAIRFIELD CONTRACTORS INC	10/01/10							
9124.01	INV. #8	CUMBERLAND,PH 1:CONSTRUC	424	.00	432.00	0	KCB SURPLUS: ROAD IMPROVEMENTS	136,730.77	136,730.77	
							CHECK AMOUNT	136,730.77		
							PRE-WRITTEN TOTAL	136,730.77		
							GRAND TOTAL.....	136,730.77		

9/29/10
10:50:22

FUND SUMMARY

BDA30/KATHY
PAGE 2

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
424	2002 KCB RDV COM: SURPLUS	136,730.77
	GRAND TOTAL.....	136,730.77